(	CANDIDATE'S REPO to be filed by a candidate or his principal campaign	
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
CLIFTON R. RICHARDSON 18044 BELLINGRATH LAKES AVENUE CENTRAL, LA 70739	STATE REPRESENTATIVE EAST BATON ROUGE/BATON ROUGE HOUSE DISTRICT 65	Report Number: 47022  Date Filed: 2/7/2015  Report Includes Schedules: Schedule E-1
3. Date of Election		
This report covers from 1/1/2014	through <u>12/31/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aff	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer ROY HEBERT 7938 GOODWOOD BOULEVARD BATON ROUGE, LA 70806-7629	
WHITNEY NATIONAL BANK 14340 GREENWELL SPRINGS ROAD CENTRAL CITY, LA 70739		
Name of Person Preparing Report ROY HEE	BERT	
Daytime Telephone (225)927-7555		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Thisday ofFebruary	<u>, 2015</u> .	
CLIFTON R. RICHARDSON Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.261.4302 Daytime Telephone	
ROY HEBERT	225.927.7555	
Signature of Treasurer	Daytime Telephone	

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## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 42,496.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,496.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 58,949.28
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 42,496.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,453.28

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALBANY LOWER ELEMENTARY POST OFFICE BOX 970 ALBANY, LA 70711	05/10/2014	CONTRIBUTION.	\$ 2,000.00
BEREAN MINISTRIES 6565 MORGAN ROAD CENTRAL, LA 70739	02/27/2014	CONTRIBUTION.	\$ 250.00
BLUE STAR MOTHERS OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	10/30/2014	CONTRIBUTION.	\$ 100.00
CAPITAL AREA CASA ASSOCIATION 848 LOUISIANA AVENUE BATON ROUGE, LA 70802	02/06/2014	CONTRIBUTION.	\$ 500.00
CAT HAVEN INC. 11130 N. HARREL'S FERRY ROAD BATON ROUGE, LA 70816	02/06/2014	CONTRIBUTION.	\$ 500.00
CENTRAL CHAMBER OF COMMERCE 13013 HOOPER ROAD BATON ROUGE, LA 70818	03/05/2014	DUES.	\$ 25.00
CENTRAL COMMUNITY SCHOOL SYSTEM 10510 JOOR ROAD SUITE 300 CENTRAL, LA 70818	08/28/2014	CONTRIBUTION.	\$ 15,000.00
CENTRAL PRIVATE SCHOOL 12810 CENTERRA COURT CENTRAL, LA 70714	10/07/2014	CONTRIBUTION.	\$ 6,000.00
3. SUBTOTAL (optional)	•	•	\$24,375.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FELLOWSHIP BAPTIST CHURCH 14512 GREENWELL SPRINGS ROAD CENTRAL, LA 70739	07/06/2014	CONTRIBUTION.	\$ 15,000.00
MD ANDERSON CANCER CENTER UNIT 0705 POST OFFICE BOX 301439 HOUSTON, TX 77230-1439	12/08/2014	CONTRIBUTION.	\$ 500.00
OLD ZION HILL BAPTIST CHURCH P.O. BOX 777 ALBANY, LA 70711	06/07/2014	CONTRIBUTION.	\$ 1,500.00
RELAY FOR LIFE 250 WILLIAMS STREET ATLANTA, GA 30303-1002	12/08/2014	CONTRIBUTION.	\$ 500.00
REPUBLICAN WOMEN OF CENTRAL P.O. BOX 78280 CENTRAL, LA 70837	03/17/2014	DUES.	\$ 25.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	12/08/2014	CONTRIBUTION.	\$ 500.00
US POSTMASTER CENTRAL BRANCH 13515 HOOPER ROAD BATON ROUGE, LA 70818	07/21/2014	POST OFFICE BOX RENTAL.	\$ 96.00
3. SUBTOTAL (optional)			\$18,121.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 42,496.00

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